

**VENDOR PAYMENTS**  
**Board of Probation and Parole**  
**MARCH 2010**

Vendor Name	Description	Amount Paid
10th Street Holdings Llc	Travel	75.00
A To Z Marketing Inc	Printing and Duplicating	303.62
Ace Office Supplies	Supplies and Materials	99.95
Aegis Sciences Corp	Prof Services Third Party	15,571.00
Alarm Specialty Co., Inc.	Rentals and Insurance	19.00
Alice R Hall	Prof Services Third Party	2,400.00
American Bio Medica Corp	Supplies and Materials	1,740.00
American Paper & Twine Co	Supplies and Materials	9,506.02
Ameripride Linen & Apparel Services	Maint. & Repairs	121.88
Aquis Communications Inc	Communications	158.78
Assn Of Paroling Authorities Internatl	Training	1,400.00
Athens Paper	Supplies and Materials	66.50
Bi Incorporated	Rentals and Insurance	60.00
Bledsoe Telephone Cooperative Inc	Communications	395.75
Bradley County Government	Grants and Subsidies	24,043.12
Branan Medical Corp	Supplies and Materials	290.66
Brother International Corp	Data Processing	1,073.75
Carolina Imaging Products	Data Processing	4,891.61
Cdw Government Inc	Supplies and Materials	420.23
Cdw Government Inc	Data Processing	27,627.84
CenturyLink	Communications	368.32
Cintas Document Management	Prof Services Third Party	771.53
Cms Uniforms & Equipment Inc	Supplies and Materials	5,187.00
Cocaine & Alcohol Awareness Program	Grants and Subsidies	32,349.36
Correctional Alternatives Inc	Grants and Subsidies	48,938.59
Corrections Management Corp	Grants and Subsidies	41,697.39
Davidson County Comm	Grants and Subsidies	103,847.16
Decatur County Commission	Grants and Subsidies	28,423.34
Dekalb Telephone Cooperative Inc	Communications	82.15
Dennis Paper Company	Supplies and Materials	24.00
Dyna Pak Corp	Supplies and Materials	101.13
East Tennessee Human Resource Agency Inc	Grants and Subsidies	95,162.86
Edison Vacuum Co	Supplies and Materials	186.00
Fed Ex Corporation	Communications	6.36
Fedex	Communications	3,619.34
First Tennessee Human Resource Agency	Grants and Subsidies	37,245.79
Frontier Communications	Communications	1,277.97
Galls	Supplies and Materials	90.98
Hamilton County Government	Grants and Subsidies	53,867.06
Hearing Bridges	Prof Services Third Party	142.05
Highland Telephone Cooperative Inc	Communications	264.02
Industrial Soap Company	Supplies and Materials	112.26
Isecuretrac Corp	Data Processing	95,048.80
John R Hay House	Grants and Subsidies	50,885.63
Medgluv Inc	Supplies and Materials	455.50
Metropolitan Government	Maint. & Repairs	50.00
Mid Cumberland Human Resource Agency	Grants and Subsidies	66,551.69
Montgomery County Trustee	Grants and Subsidies	80,139.11
North Central Telephone Cooperative Inc	Communications	141.56
Oakdale Communications Solutions	Supplies and Materials	643.00
Oce' Imagistics Inc	Rentals and Insurance	15,342.00
Phamatech Inc	Supplies and Materials	16,276.25
Pitney Bowes Inc	Communications	279.72

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Vendor Name	Description	Amount Paid
Pitney Bowes Inc	Rentals and Insurance	342.00
Pitney Bowes Inc	Data Processing	220.96
Postmaster	Communications	132.00
Project Wit House	Grants and Subsidies	35,527.84
SAI Interactive Inc	Data Processing	7,775.00
South Central Human Resource Agency	Grants and Subsidies	22,403.19
Southeast Tn Human Resource Agency	Grants and Subsidies	44,339.82
Southern Telecom	Supplies and Materials	225.00
Tennessee Foreign Language Institute	Prof Services Third Party	341.20
Trustee Knox County	Grants and Subsidies	98,453.40
Twin Lakes Tele Coop Corp	Communications	117.70
Twin Lakes Telephone Coop Corp	Communications	78.12
Twin Lakes Telephone Cooperative	Communications	40.75
Unifirst Corp	Maint. & Repairs	3.90
Upper Cumberland Human Resource Agency	Grants and Subsidies	38,575.59
Varian Inc	Supplies and Materials	1,118.75
West Payment Center	Prof Services Third Party	1,591.50
Westate Corrections Network Inc	Grants and Subsidies	40,843.00
Window Tint Of Memphis	Motor Vehicle Operation	180.00
You Have The Power	Training	7,780.00